

**GOLKONDA ALUMINIUM EXTRUSIONS LIMITED**  
**(Formerly known as Alumeco India Extrusion Limited)**

CIN: L74999DL1988PLC330668

Regd. Office: A-2/78-B, Keshav Puram, New Delhi - 110 035, India

Tel: +91 011 4011 0240, +91 99851 21834, E-mail: cs@gael.co.in, website: www.gael.co.in

Annexure-VI

The financial details the Company for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Golkonda Aluminium Extrusions Limited

(Rs. in Crores)

Particulars	For the nine months ended (9 months)	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	As on 31 <sup>st</sup> Dec, 2017	2016-17	2015-16	2014-15
	(1 <sup>st</sup> Apr'17 to 31 <sup>st</sup> Dec' 17)	(1 <sup>st</sup> Apr'16 to 31 <sup>st</sup> Mar' 17)	(1 <sup>st</sup> July'15 to 31 <sup>st</sup> Mar' 16)	(1 <sup>st</sup> July'14 to 30 <sup>th</sup> June' 15)
	(Unaudited)	(Audited)	(Audited)	(Audited)
Equity Paid up Capital	12.40	12.40	12.40	12.40
Reserves and surplus	0.23	0.23	4.47	0.23
Carry forward losses	(14.67)	(14.42)	(17.50)	(16.12)
Net Worth	(2.05)	(1.79)	(0.63)#	(3.49)
Miscellaneous Expenditure	0.00	0.00	0.00	0.00
Secured Loans	0.00	0.00	0.00	0.00
Unsecured Loans	0.00	0.00	0.00	0.00
Fixed Assets	0.05	0.07	7.96#	4.27
Income from Operations	0.00	0.00	0.00	0.00
Total Income	0.22	4.42@	2.22	13.04*
Total Expenditure	0.47	1.34	3.61	1.89
Profit before Tax	(0.25)	3.08	(1.38)	11.15
Profit after Tax	(0.25)	3.08	(1.38)	11.15
Cash profit	(0.24)	3.10	(0.83)	12.00
EPS (Basic)	(0.45)	2.16	(1.36)	8.67
Book value per Equity Share	(1.65)	(1.45)	(0.51)	(2.81)

@ Including Exceptional Item of Rs. 4.24 Crores.

# Including Revaluation Reserves of Rs. 4.24 Crores.

\* Including Extraordinary Item of Rs. 9.65 Crores.

**Certified True Copy**

**For and on behalf of**

**Golkonda Aluminium Extrusions Limited**

*Anand Bharti*

**Anand Bharti**  
**Whole Time Director**

**DIN: 02469989**

**Address: A-2/78-B, Keshav Puram, New Delhi - 110035**



**Date: 19<sup>th</sup> March, 2018**

**Place: New Delhi**